

08/04/02

Application No. 09/933971  
 Attorney or Applicant Name: S. L. Godsey  
 Telephone Number 858 651-1129

|  |
|--|
| <input checked="" type="checkbox"/> Date of 1 <sup>st</sup> call |
| <input type="checkbox"/> Left Message                            |
| <input type="checkbox"/> No answer, call back                    |
| <input type="checkbox"/> Date of 2 <sup>nd</sup> Call            |

- Express Abandonment. Forward to 0220 immediately.
- Retention. Forward to 0220 immediately.
- Applicant does not have an attorney.
- Applicant has an attorney.
- If there is no attorney – Call Applicant.
  
- Telephone service is disconnected. A new number was not available.
- Telephone number has changed.
- New telephone number is \_\_\_\_\_
- Called the new telephone number.
  
- Attorney no longer represents the applicant.
- New Attorney has been assigned to this application.
- Contacted New Attorney:
- New Attorney: Name: \_\_\_\_\_  
Telephone: \_\_\_\_\_

**Abandon this Application (A copy of the RAM fee sheet must be enclosed)**

- Sent for Abandonment \_\_\_\_\_
- Application should be abandoned as instructed by Attorney or Applicant
- \_\_\_\_\_  
Name of person who requested PTO to abandon the application

**Do Not Abandon this Application (A copy of the RAM fee sheet must be enclosed)**

- Petition to revive. Forward to 0220 immediately.
- Attorney did not receive Missing Parts Notice. Attorney will fax copy of docketing information.
  
- Response received on \_\_\_\_\_ (See PTO mail stamp.) Response is in the application.
  
- Application is being forwarded to JCWS formalities review for processing.
  
- Check RAM. RAM inquiry indicates a response was received. Requested applicant/attorney to fax response to me. Response enclosed.
  
- Awaiting call from Attorney**

Review of this application was completed by *SMJ* Print your name

**RAM** Fee History  
Query  
Revenue Accounting and Management

Name/Number: 09933971

Total Records Found: 3

Start Date: Any Date

End Date: Any Date

| Accounting Date | Sequence Num. | Tran Type | Fee Code   | Fee Amount | Mailroom Date | Payment Method |
|-----------------|---------------|-----------|------------|------------|---------------|----------------|
| 08/24/2001      | 00000068      | <u>1</u>  | <u>101</u> | \$710.00   | 08/20/2001    | DA 170026      |
| 12/05/2001      | 00000161      | <u>1</u>  | <u>105</u> | \$130.00   | 12/04/2001    | DA 170026      |
| 01/25/2002      | 00000192      | <u>1</u>  | <u>581</u> | \$40.00    | 01/16/2002    | DA 170026      |